ADVERTISEMENT FOR THE USE AND BENEFIT OF NESHOBA COUNTY, MISSISSIPPI

The NESHOBA COUNTY BOARD OF SUPERVISORS will receive competitive proposals to be submitted electronically or in the Office of the Chancery Clerk for the Board of Supervisors of Neshoba County, Mississippi at the Neshoba County Courthouse, 401 Beacon Street, Suite 107, in Philadelphia, Mississippi until 12:00 PM on Monday, the 2nd day of November 2022 in response to a Request for Proposals (RFP) for the following equipment and services:

Inmate Communication Services for the Neshoba County Detention Center

Detailed specifications for the above described RFP may be obtained from the Board of Supervisors' Office at the Neshoba County Courthouse, 401 Beacon Street, Suite 201, Philadelphia, Mississippi 39350 or by calling 601-656-6281 or on our web site at www.neshobacounty.net. Neshoba County will determine if compliance with the specifications exist before accepting any proposal.

INSTRUCTIONS TO BIDDERS

All responses shall be placed, with proposals included therewith, in a single file PDF document and uploaded to the Neshoba County website if submitting electronically or via sealed envelope marked "Proposal for Inmate Communications Services", and filed with the Neshoba County Board of Supervisors C/O Chancery Clerk Guy Nowell, 401 Beacon Street, Suite 107, Philadelphia, Mississippi 39350.

It shall be incumbent upon each bidder to understand the specifications and requirements as listed herein and to obtain clarification when necessary, including visiting the facility and staff to inspect and determine necessary information. It is not the intent of the specifications to limit the bidding to any particular brand or provider of services, but rather to select services to fill specific needs. Any reference to name-brand materials, equipment or services is intended to establish standards only and bids submitted on materials, equipment or services thereto shall be considered. Proposals and Bid Submitted may not be withdrawn for a period of 90 days.

Published by Order of the Board of Supervisors of Neshoba County, Mississippi on the 6th day of September 2022.

GUY NOWELL, CLERK BOARD OF SUPERVISORS NESHOBA COUNTY, MISSISSIPPI Request for Proposals
Inmate Communications Services
for the
Neshoba County Detention Center
920 Chestnut Street
Philadelphia, Mississippi

Proposal Due Date: November 2, 2022 – 12:00 PM

Refer ALL Inquiries to:

Brad Stuart, Jail Administrator Phone – 601-656-1414 email – bstuart@neshobacounty.net

1.1. Request for Proposal

1.1.1. The Neshoba County Board of Supervisors ("County") invites responses to this Request for Proposals ("RFP") from qualified, experienced Proposers who can provide reliable, cost effective inmate communications services which meets the requirements described in this RFP at the following Facilities:

Facility	Address
Neshoba County Detention Center	920 Chestnut St. Philadelphia, Mississippi 39350

- 1.1.2. Details about the Facility can be found in <u>Appendix A Facility Specifications</u>. The County is seeking an experienced Proposer to provide, install and maintain a turn-key inmate telephone system including the provisions for visitation telephone recording and monitoring at the Facility as well as additional communications services. Proposer shall provide telephone services to the inmates utilizing an inmate telephone system ("ITS") in accordance with the requirements and provisions set forth in this RFP.
- 1.1.3. County is seeking providers with a track record of offering low rates and fees to both the inmates and their families. Ideally, rates, single-payment call rates and ancillary fees will be in line with recent FCC and state regulations. All respondents will be required to fully outline their rates (local, intrastate, interstate and international), as well as all account funding, management and billing fees.

2. PROPOSAL INSTRUCTIONS, FORMAT, CONTENT AND SUBMISSION

2.1. Schedule of Events

- 2.1.1. The following is the County's best estimate of the schedule of events ("Schedule of Events"). County reserves the right to revise the Schedule of Events. Unless otherwise specified, the times provided are Central Standard Time (CST).
- 2.1.2. Proposals must be received no later than 12:00 p.m., Central Standard Time (CST), on November 2, 2022 ("Proposal Due Date") either submitted electronically or at the location specified in the advertisement for same.

Release of the RFP	September 26, 2022
Deadline for Site Evaluation Notice to Jail Administrator	COB – October 14, 2022
Mandatory Site Evaluation Deadline	COB – October 21, 2022
Deadline for Written Questions from Proposers	COB – October 21, 2022
Dissemination of Answers // Addenda Issued (If Any)	COB – October 26, 2022
Proposal Due Date	November 2, 2022

2.2. General Format

- 2.2.1. Proposer must completely respond to all requests for information and forms contained in this RFP to be considered for award. Brochures and advertisements will be considered an incomplete reply to requests for information. Proposer is solely responsible for the accuracy and completeness of its proposal. Proposals considered incomplete by County may be rejected without further consideration and notification.
- 2.2.2. Elaborate or lengthy proposals are discouraged. Emphasis should be on completeness and clarity of content. Proposals should provide a straightforward, concise description of Proposer's ability to satisfy the requirements of this RFP.

2.3. Submission of Proposal

- 2.3.1. Deliver a complete proposal via single PDF file, uploaded to the Neshoba County website or one (1) complete proposal paper copy via sealed enveloped as per the aforementioned instructions on or before the Proposal Due Date. Proposals must be submitted as directed in the Instructions to Bidders in the Advertisement.
- 2.3.2. The outside of the proposal must be labeled "Proposal for Inmate Communications Services" and include the designated date and time for submission. Proposer is responsible for late deliveries or mail delays and the County will bear no responsibility for same. Postmarking by the Proposal Due Date shall not substitute for the actual proposal receipt. Additional time to respond will not be granted to any individual Proposer.
- 2.3.3. Proposals shall include the original RFP language and shall be prepared on standard 8 1/2" x 11" paper with a 12-point font with each page numbered.
- 2.3.4. The proposal must follow the format of this RFP. A complete response to each section and numbered item

- must be provided. If Proposer is in full compliance with the section or numbered item, Proposer's response shall be, "Read, agree and will comply." Otherwise, Proposer's response shall be, "Read and do not comply" and considered an exception ("Exception"). Exceptions to any section or numbered item must be addressed and listed in an Exceptions addendum to Proposer's proposal.
- 2.3.5. The original RFP text, as well as any appendices, amendments, addenda or other correspondence related to this RFP may not be manually, electronically or otherwise altered by Proposer. Any Proposers' proposal containing altered, deleted or additional non-original RFP text will be disqualified at the discretion of the County.
- 2.3.6. Several sections and numbered items require additional explanation. Provide exhibits and/or visual aids which clearly reference the specific section and numbered item.
- 2.3.7. All information contained in Proposer's proposal must be relevant to a section or numbered item of this RFP. Any information which does not meet this criterion shall be deemed extraneous and shall not be evaluated.
- 2.3.8. Failure to follow the instructions in this RFP may, at County's sole discretion, result in the rejection of Proposer's proposal.
- 2.3.9. All costs and expenses relating to the preparation and submission of Proposer's proposal shall be the responsibility of Proposer.
- 2.3.10. Proposer may modify its submitted proposal only by providing an updated proposal prior to the Proposal Due Date. County will not accept any modifications to Proposer's proposal after the Proposal Due Date.
- 2.3.11. Proposer may not withdraw its submitted proposal after the due date and time.
- 2.3.12. Proposer is responsible for all errors or omissions contained in its proposal.

2.4. Mandatory Site Evaluation

- 2.4.1. County requires Proposer to make a site evaluation by the date and time specified in the Schedule of Events. It is mandatory for Proposer to make a site evaluation to submit a proposal to fully understand the requirements.
- 2.4.2. To attend the site evaluation, Proposer must complete and email Appendix C Site Evaluation Registration Form to the Neshoba County Jail Administrator Brad Stuart at bstuart@neshobacounty.net on or before the date specified by the Schedule of Events. Each Proposer will be limited to 2 representatives at the site evaluation. Via an email to the RFP contact, and upon receipt of County's confirmation, Proposer must confirm attendance with the RFP contact at least 2 days prior to the site evaluation.
- 2.4.3. Oral responses to questions during the site evaluation shall be considered nonbinding to County. Proposer's questions regarding the site evaluation and/or this RFP must be submitted by Proposer in writing as specified in Section 2.5 Questions or Comments on or before the date specified in the Schedule of Events.

2.5. Questions or Comments

- 2.5.1. Proposer must direct all questions and/or comments to the RFP contact listed below. All questions must be submitted via email.
- 2.5.2. County shall deliver the answers to the questions and/or comments received on or before the date specified in the Schedule of Events. Any questions and/or comments submitted by the Proposers after the due date will not be answered by County.
- 2.5.3. Only written communication executed by County in the form of an amendment or addendum shall be considered binding. Any addenda issued will be posted to the Neshoba County website and Proposers shall acknowledge all addenda issued in their proposal submission.
- 2.5.4. Proposer shall not contact any of County's employees or any employee at the Facilities regarding this RFP during the RFP process. Inappropriate contact by Proposer may result in County's rejection of Proposer's proposal.

2.5.5. RFP contact information:

Neshoba County Sheriff's Department Attn: Jail Administrator Brad Stuart 920 Chestnut Street Philadelphia, Mississippi 39350 Phone – 601-656-1414 email – bstuart@neshobacounty.net

2.6. RFP Specification Changes

- 2.6.1. The County reserves the right, at any time, to amend any portion of this RFP in the form of an addendum or amendment, however no amendments or addendums will be issued within 48 hours of the bid due date.
- 2.6.2. The County reserves the right to withdraw and/or reissue the RFP in whole or in part at any time during the RFP process. The County reserves the right to not award an agreement pursuant to this RFP ("Agreement").
- 2.6.3. Proposer's submission of a proposal shall not bestow any rights upon Proposer nor obligate County in any manner whatsoever.

2.7. Discrepancy between Proposal and Agreement

- 2.7.1. Discrepancies among the following documents shall be resolved in the following order, with the higher-ranking documents taking precedence over the lower. (Shown higher to lower.)
 - 2.7.1.1. Negotiated Agreement and any amendments or addenda;
 - 2.7.1.2. RFP and any amendments or County addenda;
 - 2.7.1.3. Proposer's final proposal.

2.8. Confidentiality

2.8.1. Proposer proprietary and/or confidential information must be clearly marked and identified as such. If such proprietary and/or confidential information is a trade secret(s), such trade secret(s) will be subject to disclosure as is required by applicable state public disclosure and open records laws. Proposer shall not intentionally mark any portion of its proposal as "proprietary" or "confidential" that it does not have a good faith belief to be proprietary or confidential or in any other way to attempt to prohibit compliance with public record disclosure requirements. Should Proposer's information, which is marked as proprietary or confidential, be requested as part of a public information act request, County may, but is not required, to notify Proposer in writing before such information is released as required by the applicable act or law. Proposer agrees, at its expense, to defend and hold harmless County from claims involving infringement of any intellectual property.

2.9. Acceptance Period

- 2.9.1. Proposer's submission of a proposal indicates Proposer agrees the proposal will remain valid for a minimum of 90 days from the Proposal Due Date ("Acceptance Period"). A proposal requesting less than 90 days may be rejected. Proposer may specify a longer Acceptance Period.
- 2.9.2. If Proposer's Proposal is accepted within the Acceptance Period, Proposer agrees to furnish any or all items or services as negotiated, and under the terms and conditions specified in this RFP, its amendments(s) and/or addenda and Agreement. County shall create an Agreement for execution by County and the awarded Proposer, which shall contain the terms and conditions in this RFP, its amendments and/or addenda, and as negotiated by County and awarded Proposer.

3. PROPOSAL EVALUATION AND SELECTION

3.1. Evaluation Factors

3.1.1. Proposals will be evaluated by County's internal evaluation committee ("Evaluation Committee") for recommendation to the Neshoba County Board of Supervisors to award a contract and may be subject to a two-phase evaluation process:

3.1.1.1.Phase One

- 3.1.1.1.Each evaluator independently assigns a score to each of the evaluation criteria associated with Phase One listed below.
- 3.1.1.2. Criterion scores will then be summed.
- 3.1.1.1.3. County reserves the right to award the Agreement at the end of Phase One.

3.1.1.2.Phase Two

- 3.1.1.2.1.If deemed necessary by the Evaluation Committee or the Neshoba County Board of Supervisors, the highest scoring Proposer(s) may be invited to conduct an oral interview with the Evaluation Committee or Board of Supervisors. County shall provide the highest scoring Proposer(s) with an agenda specifying the items to be covered during the Proposer's oral interview.
 - 3.1.1.2.1.1.Additions, deletions or substitutions may not be made to proposals during the oral interview, unless they may be viewed as a clarification(s).
- 3.1.1.2.2.Each evaluator will independently assign a score to each of the evaluation criteria associated with Phase Two listed below.
- 3.1.1.2.3. Criterion scores will then be summed.
- 3.1.1.2.4. The scores resulting from Phase One and Phase Two will be summed resulting in a final score for recommendation to the Neshoba County Board of Supervisors.
- 3.1.2. Each Proposer, by submitting a proposal, agrees that if the County accepts its proposal, such Proposer will furnish all items and services upon the terms and conditions in this RFP and Agreement.
- 3.1.3. The County expressly reserves the right to accept or reject any or all proposals. The County, with cause, may modify, alter, waive any technicalities or provisions, or to accept the proposal which, in its sole judgment, is determined to be the best evaluated offer resulting from negotiation, taking into consideration the relative importance of commission offered and other evaluation factors set forth in this RFP, or to award an Agreement to the next most qualified Proposer if the successful Proposer does not execute an Agreement within 30 days after the award of the Agreement.

3.2. Negotiation of Proposal

- 1. The County reserves the right to conduct negotiations from the proposals received or to award an Agreement without negotiations. If such negotiations are conducted, the following conditions shall apply:
 - 1.1. Negotiations will only be conducted with selected Proposer(s) after the evaluation of proposals.
 - 1.2. Proposer's proposal may be subject to negotiation and revision. Proposer may be required to submit additional information or data.
 - 1.3. Any changes agreed upon during negotiations may become part of the Agreement.
- 2. If the County is unable to come to terms with the selected Proposer, discussions shall be terminated and negotiations will begin with the next highest scored Proposer.

3.3. Proposal Selection

- 3.3.1. The Proposer with the highest perceived commission offer is not guaranteed award of an Agreement.
- 3.3.2. The County reserves the right to adopt or use for its benefit, any concept, plan, or idea contained in Proposer's

- proposal.
- 3.3.3. The County reserves the right to review Proposer's Agreements with its sub-contractors to ascertain whether Proposer has the necessary operational systems in place to fulfill the requirements of this RFP.
- 3.3.4. The County reserves the right to request clarification from Proposers during the evaluation of proposals. Such clarification is intended to assist County in awarding an Agreement that is most advantageous to County.
- 3.3.5. The County reserves the right, in its sole judgment, to accept the proposal which is determined by County to be the best proposal resulting from this RFP, with or without negotiation.
 - 2.1. The awarded Proposer shall not unduly delay negotiations or execution of an Agreement. Proposer is expected to respond promptly to County's requests.
- 3.3.6. The County expressly reserves the right to accept or reject any or all proposals, modifications, or alterations or waive any technicalities or provisions, with or without cause.
- 3.3.7. The County reserves the right to award an Agreement to the next highest scored Proposer if the awarded Proposer does not furnish all items and services required in this RFP, its amendment(s) and/or addenda and negotiated Agreement.
- 3.3.8. Proposals that do not meet the requirements set forth in this RFP, its amendment(s) and/or addenda, may be considered non-compliant and may be disqualified. The County may reject Proposer's proposal for any of, but not be limited to, the following:
 - 3.3.8.1. Evidence of collusion with or among other Proposers submitting a proposal;
 - 3.3.8.2. Inappropriate contact or discussions as outlined in Section 2.5 Questions or Comments; or,
 - 3.3.8.3. Incorrect or contradictory information and/or false statements included in Proposer's proposal or other materials submitted in its response to this RFP or made during any oral presentations or negotiations.

3.4. Final Decision

3.4.1. The Neshoba County Board of Supervisors shall make the final selection of the awarded Proposer. Each Proposer that submitted a proposal will receive written notification of County's final decision.

3.5. Protest of Award

- 3.5.1. The County strongly suggests not protesting the award. Any objection to the County's final decision will be handled according to applicable state and local procurement laws.
- 3.5.2. Should, upon award notification, Proposer wishes to protest the award, a Protest Bond in the amount of \$50,000.00 will be payable at the time of protest submission.
 - 3.5.2.1. Should Proposer's protest be successful, the submitted Protest Bond will be returned in full to the Proposer within 10 business days of the protest result notification.
 - 3.5.2.2. Should Proposer's protest be unsuccessful, the submitted Protest Bond will be forfeited by Proposer and retained in full by County.

1. PROPOSER INFORMATION AND REFERENCES

1.1. Proposer Information

- 1.1.1. Proposer shall supply the following in its proposal:
 - 1.1.1.1 Documentation that Proposer is registered to do business in the State of Mississippi for at least one (1) year prior to responding to bid.
 - 1.1.1.2. Documentation that all necessary requirements of the Mississippi Public Service Commission and the Federal Communications Commission ("FCC") are met.
 - 1.1.1.2.1. A copy of its telecommunications service tariff for the State of Mississippi.

- 1.1.1.2.1.1. Has your company or any subsidiaries been cited or fined for operating illegally in respects to telecommunications, money transmittal, fees for funding accounts? If so, explain in detail.
- 1.1.1.3. Proposer's current annual report and its most recent Dun and Bradstreet reports.
 - 1.1.1.3.1. Has your company received any credit downgrades in the past 12 months?
- 1.1.1.4. If Proposer has operated under a different name, or affiliate, offer services under a subsidiary in the past 5 years, provide names, dates, addresses and state where incorporated.
- 1.1.1.5. If Proposer is for sale or is considering an acquisition or merger in the next 12 months, provide information about the acquiring company or the company to be acquired and information regarding the stage of negotiations.
- 1.1.1.6. A synopsis of any litigation(s) within the last 5 years where Proposer or Proposer's ITS is a party. Include venue, style of case and status of litigation.
 - 1.1.1.6.1. The names of Proposer's employees, consultants, and subcontractors which will be involved in providing the requirements in this RFP and the Agreement.
 - 1.1.1.6.1.1.Proposer expressly understands and agrees that it assumes and is solely responsible for all legal and financial responsibilities related to the execution of a subcontract. Proposer agrees that utilization of a subcontractor to provide any of the products/services in this RFP and the Agreement shall in no way relieve Proposer of the responsibility for providing the products/services as described and set forth herein.
 - 1.1.1.6.1.2.Proposer shall disclose, with percentages clearly shown, what work for the Facilities will be subcontracted and what work will be performed by Proposer employees.
- 1.1.1.7. The name, years of service, qualifications, addresses and telephone number(s) for the Proposer's main point(s) of contact for the Facility.
- 1.1.1.8. The names, addresses, telephone numbers and distance from Facility for the technicians who will be maintaining, servicing and performing work under the Agreement.
 - 1.1.1.8.1. The number of technicians directly employed by Proposer as well as those which will be subcontracted for service at the Facilitity.
 - 1.1.1.8.2. Indicate the manufacturer which will provide the spare equipment and replacement parts for the proposed ITS and its components.

1.2. Additional Requirements and Specifications

- 1.2.1. Proposer and all subsidiaries shall comply with all applicable laws, rules, regulations, and orders of any authorized agency, commission, unit of the federal government, state, County, parish, or municipal government.
- 1.2.2. Proposer shall detail its Disaster Recovery Plan ("DRP") and provide its processes, policies and procedures relating to the preparation for recovery of the requirements in this RFP preceding and/or following a natural or human-induced disaster.

1.3. Proposer References

- 1.3.1. Provide a list of agreements not renewed, lost or prematurely cancelled in the last 5 years.
 - 1.3.1.1. If applicable, include the reason for non-renewal and/or cancellation(s) of the agreement(s). A response indicating this information is confidential and/or proprietary will be considered an Exception.
- 1.3.2. Provide a list of entities who have notified Proposer of additional / unpaid commissions owed within the last 3 years and the status of resolution of those claims.

- 1.3.2.1. A response indicating this information is not monitored, confidential and/or proprietary will be considered an Exception.
- 1.3.3. Provide 3 client references for facilities where Proposer provides the equipment and services comparable to the requirements in this RFP. The references provided must be currently under contract with Proposer and have been operating under that contract for at least 6 months. The references may be contacted at any time during the RFP process. Proposer shall ensure updated references and accurate contact information is provided.
 - 1.3.3.1. Provide the following information for each reference: facility name, facility address, contact name, contact title, telephone number and email address, average daily population ("ADP"), agreement effective date and number of inmate telephones.
 - 1.3.3.2. County prefers the contact person provided for each of the references be the individual who utilizes Proposer's software application.

1.4. Customer Service

- 1.4.1. Provide the following information regarding Proposer's processes for handling end-user/customer service matters:
 - 1.4.1.1.Describe procedure(s) for handling end-user complaints.
 - 1.4.1.1.1.Indicate whether Proposer's customer service center defaults to an Interactive Voice Response ("IVR") or a live customer service representative.
 - 1.4.1.1.2. If applicable, supply the hours of availability for a live customer service representative.
 - 1.4.1.1.3.Indicate the average on-hold time to reach a live representative.
 - 1.4.1.1.4.Indicate County and country where your customer service call center is located.
 - 1.4.1.2.Describe procedure(s) for handling refund requests and the timeframe for completing such requests.
 - 1.4.1.3. Provide a copy of your most recent Better Business Bureau report with your company name and rating.

5. GENERAL INFORMATION

5.1. Billing

- 5.1.1. Specify any billing recovery fees or other charges added on collect calls.
- 5.1.2. Specify how taxes are applied to the total cost of a collect call in preparation for billing.
- 5.1.3. Proposer shall not implement any additional fees (including those from third parties) to be charged to the end user's bills or accounts (e.g. monthly billing fee, administrative fees, cost recovery fee, carrier recovery fees, funding fees, Western Union/MoneyGram commissions, etc.) other than those listed in this RFP. Any fees charged not disclosed in this response will be grounds for contract termination. Single Payment calls shall not exceed FCC or state mandated per-minute rate caps.
 - 5.1.3.1.Rates, ancillary fees and third-party billed products must comply with pending FCC and/or PSC ruling, see:

Appendix B - Calling Rates and Commissions.

5.1.4. Check which of the following all of the types of payment options available to end-users:
5.1.4.1. American Express:
5.1.4.2. Visa credit and debit cards:
5.1.4.3. Master Card credit and debit card:
5.1.4.4. Discover cards:
5.1.4.5. Money orders and personal checks:
5.1.4.6. International collect calling to Mexico for ICE detainees:
5.1.4.7. International Collect Calling to Canada for ICE detainees:

5.1.4.8. PayPal:	, Google Wallet:	or Apple Pay:
5.11.11.01 1 ayr air	, 000gie wanet	

- 5.1.5. Describe Proposer's direct bill option.
- 5.1.6. Minimum deposits for prepaid collect accounts will not be less than \$5.00 or FCC minimum and maximum deposit will not be less than \$75.00.
 - 5.1.6.1. Specify how many phone numbers a customer can have under a single account:
 - 5.1.6.2. Does the customer incur additional costs to add more than 1 number per accounts? If so, how much is the fee for additional numbers?

5.2. Proposer Retention of Account Information

5.2.1. For the purpose of aiding in investigations, Proposer must retain information pertaining to an end-user's pre-paid collect, direct bill, and similar accounts for a period of 3 years after the expiration/termination of the Agreement. The information shall include, but not be limited to, the end-user's billing name, address and telephone number.

6. GENERAL CONDITIONS

6.1. Scope

- 6.1.1. The County requires a turnkey inmate calling solution which shall include, without limitation, collect, prepaid collect, pre-paid cards, paperless debit interface with the commissary provider, international collect calling to Mexico, free calling to specific services and free visitation phones (for onsite visitation). Proposer shall install and operate inmate and visitation telephones and related equipment. Proposer shall, without cost to County, provide all wiring for the inmate and visitation telephones, install the inmate and visitation telephones and the related hardware and software specifically identified herein, to enable inmates at the Facilities to complete, without limitation, local, long distance and/or international collect, pre-paid collect, pre-paid cards, debit and free calls as well as visitation sessions from the Facilities.
- 6.1.2. Proposer shall supply details of Proposer's proposed ITS which shall include, but not be limited to: system version (if Proposer uses multiple ITS versions and/or releases), system design (centralized vs. premise-based), technical specifications, software applications, hardware architecture and networking capabilities.
 6.1.2.1. Include a description, as well as visual aids, of the inmate and visitation telephone sets, TDD units

and cart/portable sets proposed for installation at the Facilities.

6.2. Agreement Length

6.2.1. County intends to award a 5-year Agreement ("Initial Term") with the option to renew for two (2) additional one (1) year terms or on a month-to-month basis. All terms and conditions, requirements and specifications of the Agreement shall remain the same and apply during any renewal terms. The proposer / offering vendor is hereby informed that a sitting Board of Supervisors cannot bind a future elected Board of Supervisors to a contract except under specific circumstances. As such and in compliance with same a future elected Board of Supervisors may, at their option, choose to terminate the contract resulting from any award of this RFP. The proposer is hereby informed and understands that with submission of a proposal, they agree to same without cost to County.

6.3. Compensation and Reporting

6.3.1. Proposer shall pay commission on all Gross Call Revenue generated by and through the proposed ITS. Gross Call Revenue consists of all compensation, earnings, gain, income, generated revenue, payment, proceeds or receipts paid to or received by Proposer that are in any way connected to the provision of service pursuant to this RFP and Agreement. Gross Revenue includes, by way of example and not limitation, all the following: all per-call surcharges, per minute fees and any additional fees and/or charges generated by the completion of all calls (including any combination

- of free, collect, text collect, single-payment, debit, and pre-paid local, INTRAlata/INTRAstate, INTRAlata/INTERstate, INTERlata/INTERstate and International calls), additional fees and/or charges added to the total cost of a call or added to the called party's bill or any other compensation received by Proposer.
- 6.3.2. Proposer shall pay commission on total Gross Call Revenue (as defined above) before any deductions are made for unbillable calls, bad debt, uncollectible calls, taxes, fraudulent calls, LEC adjustments or any other Proposer expense.
- 6.3.3. Proposer shall not implement any additional fees to be added to the called party's bill or paid by the calling or called party (with the exception of those associated with establishing/funding of pre-paid collect accounts) for inmate telephone calls from the Facilities. All fees must comply with the Mississippi Public Service Commission (or PSC) or the Federal Communications Commission (FCC) regulations and be approved by the County prior to implementation. The County and Proposer shall mutually agree on the method for compensation associated with the additional charges/fees due to County.
- 6.3.4. Any charges/fees added to the called party's bill not in compliance with the Public Service Commission (or PSC) or the Federal Communications Commission (FCC) regulations, and implemented without the express written consent of the County, shall receive a notice of contract default.
 - 6.3.4.1. The County shall notify Proposer of any unapproved additional fees and/or charges of which County becomes aware of and shall provide Proposer with notice of default.
 - 6.3.4.2. Should the County and Proposer mutually agree that the charges/fees will remain, County and Proposer shall mutually agree on a method for compensation.
 - 6.3.4.3. Should the County and Proposer mutually agree that the charges/fees are to be discontinued, Proposer shall refund each called party for the unapproved charges/fees from the date the charges/fees were implemented until the date the charges/fees were discontinued.
- 6.3.5. Notwithstanding the foregoing, Gross Revenue does not include:
 - 6.3.5.1. Pre-Paid Collect fees. Pre-paid Collect fees are defined as fees imposed on called parties who set up and/or fund a pre-paid collect account with Proposer to accept calls.
 - 6.3.5.2. Required regulatory charges and taxes that are intended to be paid by the called party and then remitted 100% by the billing party to the appropriate governmental agency. Commissions are not considered a required regulatory fee.
 - 6.3.5.3.A "Free" call shall be defined as a call not generating any revenue or compensation for Proposer. Calls to telephone numbers that appear on the free call list supplied by County shall not generate revenue or compensation for Proposer and shall not be commissionable to County. Only those numbers designated by County on the free call list shall be marked as "Free" in the ITS and designated as such in the call detail records. In the event Proposer receives revenue or compensation, notwithstanding the source, from any third party related to a completed free call, such revenue shall be included in Gross Revenue and commissionable to County. The County reserves the right to enter a free number in the ITS as deemed appropriate by County and without the assistance of Proposer.
- 6.3.6. A call is deemed complete, and considered part of Gross Revenue (as described above), when a connection is made between the inmate and the called party, whether such connection is established by positive acceptance or by live or automated machine pick-up (e.g. when the ITS considers a tone from an answering machine, voicemail, IVR, etc. as passive acceptance). The call shall be deemed complete and commissionable regardless if Proposer can bill or collect revenue on the call.
- 6.3.7. Proposer agrees that it is entirely responsible for calculating, collecting and remitting all fees and taxes, including sales tax where applicable, on all services and items provided to the inmates. This includes all taxes as applicable for collect, debit, pre-paid and any other calls or services provided.
 - 6.3.7.1.Proposer may, upon request from County, utilize the onsite commissary provider to distribute and charge for debit calling, provided there is a written agreement regarding the form and manner of how the associated taxes are to be collected and remitted. In the event the commissary provider collects and

- remits taxes for these debit transactions, Proposer is solely responsible for obtaining a resale certificate from the commissary provider. Proposer is responsible for obtaining all proper documentation from the commissary provider. Proposer's agreement with the commissary provider must address the requirements set forth in this section.
- 6.3.7.2. Proposer will absorb all costs to interface with onsite commissary provider. Proposer may ask for assistance from the County to help negotiate the cost to interface with onsite commissary provider if such costs to interface are considered excessive.
- 6.3.8. It is expressly understood that County is not responsible in any way, manner or form for any of Proposer's costs, including but not limited to taxes (including sales tax), shipping charges, network charges, insurance, interest, penalties, attorney fees, liquidated damages, licenses, fees, regulatory and state compliance violations, tariffs or other costs related to Proposer's services.
- 6.3.9. Commission or discount for pre-paid cards (if used) shall be based on the face value of the pre-paid cards purchased by County. Commission shall be due to County in the traffic month the County placed the pre-paid card order and payable under <u>Section 6.5 Payment and Reporting.</u>
 - 6.3.9.1. Proposer shall invoice County the full amount of the pre-paid cards purchased within 15 days of receipt of the pre-paid cards.
 - 6.3.9.2. Should County cancel the pre-paid card services at the Facilities, Proposer shall deactivate and refund to County the amount of any unused pre-paid cards which have a full balance at the time of the cancellation of the pre-paid card program.
- 6.3.10. Commission for debit calls shall be based upon total Gross Call Revenues (as defined above) generated from debit call purchase or usage and is payable under <u>Section 6.5 Payment and Reporting.</u>
 - 6.3.10.1. On the 5th day of the month following the month of traffic, Proposer shall submit a monthly invoice and corresponding debit purchase or usage report to County for the full amount of the debit purchased or used (less any issued refunds) for the prior traffic month.

6.4. Rate Requirements

- 6.4.1. Proposer must agree to provide the required calling rates specified in <u>Appendix B Calling Rates and Commissions</u> and must be in compliance with state and federal laws and applicable regulations, including rates, single-payment products and all ancillary fee and transaction fee caps.
- 6.4.2. Before any new calling rate increases or decreases are implemented, including regulatory agency required changes, Proposer must submit a written request to receive approval from the County. County will respond in writing to Proposer's request.
 - 6.4.2.1. If Proposer decreases the calling rates without the written approval of County, Proposer shall be responsible for paying commissions on the Gross Call Revenue calculated by applying the calling rates prior to the unapproved change.
 - 6.4.2.2. If Proposer increases the calling rates without the express written approval of County, Proposer shall be responsible for paying commission on the Gross Call Revenue calculated by applying the increased rates. Proposer must also issue refunds to all overcharged end-users or inmates within 5 business days; a list of the issued credits must be provided to County as documentation. County will not issue a refund of commission paid to Proposer for unapproved rate increases. If Proposer is unable to issue refunds and/or provide the required documentation, Proposer shall issue a payment to County as concession. The payment amount shall be in the amount of Proposer's portion of the Gross Call Revenue generated from the overbilled calls.

6.4.3. Proposer will implement any rate adjustments requested by the County within 10 calendar days of said request, subject to regulatory approval.

6.5. Payment and Reporting

- 6.5.1. Proposer shall provide monthly commission payments and traffic detail reports to County on or before the 25 day of the month following the traffic month. County requires the traffic detail reports must be available via webbased reporting that is updated on a real-time basis and can be run in an exportable format.
- 6.5.2. Traffic detail reports shall include a detailed breakdown of all traffic, including but not limited to all collect, prepaid, international collect, debit calls, free calls and incomplete calls down to the inmate level and for each inmate telephone at the Facilities:
 - 6.5.2.1. Local Call, Minutes, Gross Call Revenue and Commission
 - 6.5.2.2. INTRAlata/INTRAstate Call, Minutes, Gross Call Revenue and Commission
 - 6.5.2.3. INTERAlata/INTRAstate Calls, Minutes, Gross Call Revenue and Commission
 - 6.5.2.4. INTRAlata/INTERstate Calls, Minutes, Gross Call Revenue and Commission
 - 6.5.2.5. INTERAlata/INTERstate Calls, Minutes, Gross Call Revenue and Commission
 - 6.5.2.6. International Calls, Minutes, Gross Call Revenue and Commission
 - 6.5.2.7. Commission Rate (%);
 - 6.5.2.8. Total Calls, Minutes, Gross Call Revenue and Commission Amount; and
 - 6.5.2.9. Traffic Period and Dates.
- 6.5.3. Proposer shall supply a report of all pre-paid card orders processed during the traffic month to include (at a minimum) the order date, invoice number, invoice date, gross amount of the order, commission rate and commission total.
- 6.5.4. Proposer shall provide a sample report showing how all of the above requirements will be met. Proposer shall indicate if any of the required fields above cannot be provided or supplied in the Exceptions addendum section of its response to this RFP.
- 6.5.5. The system CDRs and call recordings shall be stored in a minimum of 3 locations to avoid any possibility of CDRs being lost. Please provide the name or locations of your cloud storage provider.
- 6.5.6. Commission discrepancies must be resolved by Proposer, and to the County's reasonable satisfaction, within 30 days of receipt of discrepancy notification from County or its Designated Agent. If not resolved satisfactorily, such discrepancy will be subject to late charges described below and/or the Agreement may be terminated at the sole discretion of County. County further retains the right to pursue any other legal remedies it deems necessary.
- 6.5.7. Commission payments, traffic detail reports, billing files, CDRs and/or reports not containing the required fields, received by County after the date specified in Section 6.7 Payment and Reporting are subject to late charges and/or fines.
 - 6.5.7.1. Late charges and/or fines for late commission payments shall be equal to 5% per month of the commission due.
 - 6.5.7.2. Late charges and/or fines for reporting shall be a fee of \$750.00 per month for each report not received by the 25th day of the month following the traffic month or for each report that does not contain all of the fields and information identified above.
 - 6.5.7.3. If the commission payment is late, reporting is late and/or reports do not contain all required fields, late charges and/or fines for all three shall apply.

6.6. Reconciliation

- 6.6.1. From the Effective Date of the Agreement and for a period of 2 years after the termination of the Agreement, upon 10 business day's written notice, the County shall have the right to examine and/or reconcile Proposer's information (records, data, compensation records) pertaining to the Agreement.
- 6.6.2. The County requires Proposer to maintain accurate, complete and reconcilable records, in electronic format, detailing the Gross Revenues from which commissions can be determined. The records shall include all CDRs, billing files, pre-paid card sales and associated invoices, debit usage reports and associated invoices and commissioning reports during the term of the Agreement.
- 6.6.3. The County reserves the right to delegate such examination and/or reconciliation of records to its Designated Agent or another third party of County's sole choice.

6.7. Independent Contractor

6.7.1. Nothing in this RFP is intended nor shall be construed to create an employer/employee relationship, a joint venture relationship or any other relationship allowing County to exercise control over the manner or method by which Proposer or its subcontractors perform under the Agreement.

6.8. Termination/Default

- 6.8.1. In the event Proposer fails to perform any terms or conditions of the Agreement, County may consider Proposer in default of the Agreement and supply Proposer written notice of such default. In the event said default is not remedied to the satisfaction and approval of County within 30 calendar days of receipt of such notice, County may terminate the Agreement. Upon termination, Proposer shall adhere to the transition requirements as outlined in Section 7.3 Transition.
- 6.8.2. County may terminate the Agreement, for cause, upon Proposer's receipt of 30 days written notice of default Proposer will have 30 days to cure default. Upon termination, Proposer shall follow the transition requirements outlined in Section 7.3 Transition.
- 6.8.3. Pursuant to *Biloxi Firefighters Assoc. v. City of Biloxi*, 810 So. 2d 589 (Miss.2002); *Evercom Systems v. Winston County Board of Supervisors*, No. 1:06cv308 (N.D. Miss 2006); MASG Official Opinion 2008-00016 to Frank G. Powers, dated February 8, 2008, 2008 WL 725150 (Miss. A.G.) and other related authority of the same principal, a county board of supervisors may not take discretionary actions which would bind its successors in office, unless there is a statute that expressly provides that said county board of supervisors may, in their discretion, bind its successors in office. To such end, the contract for such services offered hereunder and any terms therein are only entered into for the period of term of this Board of Supervisors and are not binding beyond said term on Neshoba County or the individual members thereof, both the present members and the successor members.

6.9. Indemnification

- 6.9.1. Proposer shall defend, indemnify, and hold County and its affiliates, agents, employees, officers, directors, and successors harmless from loss, cost, expenses, damages or liability (including reasonable attorney's fees and court costs) resulting from actions, causes of action or claims brought or threatened under the Agreement, for (a) any actual or alleged negligence or dishonesty of, or any actual or alleged act of commission or omission by, Proposer or any of its employees, agents or subcontractors in providing the equipment and services hereunder, (b) the operation of Proposer's business or ITS; (c) any breach by Proposer of its obligations hereunder; or (d) any alleged patent, copyright or trademark infringement or unauthorized use of trade secrets or other proprietary rights in connection with the ITS, except where such claims, demands or liabilities are due to the sole negligence of County, its agents or employees.
- 6.9.2. The County agrees to provide Proposer with reasonable and timely notice of any claim, demand or cause of action made or brought against the County arising out of or related to the services rendered by Proposer.

Proposer shall have the right to defend any such claim at its sole cost and expense and with its exclusive discretion. The County will promptly advise Proposer of any proposed agreement to compromise or settle any claim and Proposer will have 10 days to respond to such proposal.

6.9.3. These indemnities and remedies shall survive the expiration or other termination of the Agreement.

6.10.Insurance

- 1. During the period of the Agreement, Proposer, at its own expense, agrees to carry and maintain the following minimum insurance policy of public liability and property damage issued by a casualty company authorized to do business in the State of Mississippi, and in a standard form approved by the Board of Insurance Commissioners of the State of Mississippi. The insurance company should have a Best Rating of no less than A. Coverage provisions should insure County and the public from any loss or damage that may arise to any person or property as a result of the services rendered by Proposer.
- 2. Proposer shall provide the County with a 30 day advance written notice of cancellation or material changes in said insurance.
- 3. Annual renewals for the term of this policy should be submitted prior to the expiration date of any policy.
- 4. Proposer must have, at a minimum, a \$1,000,000.00 policy for Network Security and Technology Errors & Omissions.
- 5. Proposer shall provide County a Certificate of Insurance, on an original ACORD certificate, evidencing required coverage described below, within 10 days after receipt of notice of award. Said certificate shall show the County as an additional insured and shall include a waiver of subrogation:
 - 5.1. **Automobile Liability**:
 - 5.1.1. Combined Single Limit (each accident): \$1,000,000.00
 - 5.2. General Liability (Including Contractual Liability):

۷.	General Liability (including Contractual Liability).	
	Bodily Injury or Death (per person):	\$1,000,000.00
	General Aggregate:	\$1,000,000.00
	Umbrella Liability:	
	Umbrella Form:	\$1,000,000.00
	Worker's Compensation:	\$1,000,000.00
	Professional Liability:	\$1,000,000.00
	Network Security	\$1,000,000.00
	Technology Errors & Omissions	\$1,000,000.00

- 6. The County agrees to provide Proposer with reasonable and timely notice on any claim, demand or cause of action made by or brought against the County arising out of the service provided by Proposer. Proposer shall have the right to defend any such claim at its sole cost and expense and with its exclusive discretion.
- 7. Any subcontractors for the products/services described herein shall include appropriate provisions and contractual obligations to ensure the successful fulfillment of all contractual obligations agreed to by Proposer and the County and to ensure that the County is indemnified, saved, and held harmless from and

against any and all claims of damage, loss, and cost (including attorney fees) of any kind related to a sub-contractor in those matters described in the Agreement.

7. SYSTEM REQUIREMENTS

7.1. Standards

7.1.1. Inmate telephone services are to be provided and shall comply with the most current applicable Federal Communication and/or Public Service Commission (PSC) regulations relating to inmate telephone service in correctional facilities. Proposer shall be responsible for maintaining and monitoring the most current regulations relating to inmate telephone service throughout the term of an Agreement.

7.2. Installation Requirements

- 7.2.1. In its response to this RFP, Proposer shall submit an implementation plan, which shall include an installation schedule, for the designated facility. Initial installations must be completed within 60 days of the effective date of the Agreement. The implementation plan will become a part of the Agreement and must be followed.
 - 7.2.1.1.If any portion of the installation is not completed within the timeframe allowed in the agreed-upon implementation plan, the Proposer may incur liquidated damages in the amount of \$500.00 for each day beyond the installation date until the installation is incomplete. However, Proposer shall not incur liquidated damages if the cause of the delay is beyond the Proposer's reasonable control at the sole determination of the County.
 - 7.2.1.2. Should Proposer incur liquidated damages, the County will invoice Proposer. Payment of the invoice shall be made to the County within 30 days of Proposer's receipt of the invoice.
- 7.2.2. Proposer shall be responsible for all costs associated with the inmate telephone and visitation system, which shall include but not be limited to, the necessary labor, parts, materials, transportation purchase of equipment, wiring, new electrical circuits, cables, installation, service, maintenance, voice network and transmission, data network, and day-to-day operation to maintain all proposed telephones in good working order and in compliance with the equipment manufacturer's specifications.
- 7.2.3. Proposer agrees to obtain the County's written approval before making any physical changes to the Facilities, such as drilling into walls, floors, ceilings or any other portion of the Facilities. This includes existing, newly constructed and/or expanded Facilities.
- 7.2.4. Proposer shall install the telephones, pedestals, enclosures and ITS equipment and software in accordance with the manufacturer's specifications.
- 7.2.5. All telephone equipment provided shall be fully operational at the time of the initial installation.
- 7.2.6. The telephone sets shall be suitable for a correctional environment, stainless steel, sturdy, non-coin, vandal and tamper resistant; the cord length for the inmate and visitation telephones is specified in <u>Appendix A Facility Specifications</u>. The telephones must not contain any exterior removable parts.
- 7.2.7. Proposer agrees to work in conjunction with County to coordinate all new and additional wiring needs.
- 7.2.8. Use of existing conduit, raceways, cable, wiring, switches and terminal within the Facility is at the risk of Proposer. Exposed wiring is not permitted. Ownership of any wiring or conduit installed under the Agreement by Proposer becomes County's property upon termination and/or expiration of the Agreement.
- 7.2.9. Proposer agrees that if any cabling work is required as part of any installation, all new cables shall be used and marked clearly and legibly at both ends, and meet all applicable Electronic Industries Alliance/Telecommunications Industry Alliance ("EIA/TIA") wiring standards for commercial buildings and must be approved by the County. Data cable shall be a minimum of Cat 5e.
- 7.2.10. At no cost to County, Proposer shall install additional telephones (inmate and visitation), monitoring and recording equipment as needed, within 30 days of request or an agreed upon term by both parties. This includes newly constructed or expanded Facilities.

- 7.2.10.1. If the installation of the additional telephones (inmate and visitation) is not completed within agreed upon terms, Proposer may incur liquidated damages in the amount of \$500.00 for each day beyond the agreed upon installation date until the installation is incomplete. However, Proposer shall not incur liquidated damages if the cause of the delay is beyond the Proposer's reasonable control at sole determination by the County.
- 7.2.10.2. Should Proposer incur liquidated damages, the County will invoice Proposer. Payment of the invoice shall be made to County within 30 days of Proposer's receipt of the invoice.
- 7.2.11. Proposer shall provide, install, maintain, replace and upgrade adequate surge and lightening protection equipment on all lines used for the ITS.
- 7.2.12. All telephone equipment shall be powered by the telephone line, not require an additional power source and shall have an Uninterruptible Power Supply ("UPS") back-up power. A separate power supply shall not be required. A power source will be available at the demarcation location. Installation of all telephones and related equipment shall be accomplished during normal business hours at the Facilities or as otherwise specified by the Neshoba County Jail Administrator.
- 7.2.13. Proposer shall clean-up and remove all trash and packaging materials resulting from work performed. Unless otherwise specified by the County, no equipment, inventory or spare parts shall be stored by Proposer at the Facility. The County will work with awarded vendor in this regard.
- 7.2.14. Proposer shall correct any damage to the County's property caused by maintenance or installation associated with the ITS, including repairs to walls, ceilings, etc.
- 7.2.15. Proposer shall install, repair and maintain all Proposer provided equipment and lines, including but not limited to, any wiring or cable work required from the demarcation throughout the Facilities. All Proposer provided equipment, installation, maintenance, repair costs and all costs or losses due to vandalism shall be the total responsibility of Proposer.
- 7.2.16. Proposer shall indicate any environmental conditions required for the proposed ITS; indicate whether Proposer proposes to make any changes to the phone room at the Facility based on the site evaluation.
- 7.2.17. Proposer shall provide written documentation indicating that all circuits have been tested and all cables, pairs, fiber strands, blocks, etc. are legibly marked after the completion of each installation.
- 7.2.18. Proposer shall install/mount its equipment in accordance with County's requirements.
- 7.2.19. Proposer will guarantee they utilize at a minimum, two completely mirrored/redundant systems in separate cities for call processing and redundancy. Addresses of both locations and an opportunity for a site inspection will be required.

7.3. Transition

- 7.3.1. For the initial installation, Proposer will work with the County and the incumbent inmate telephone service provider to ensure an orderly transition of services, responsibilities and continuity of the services required by County.
- 7.3.2. Upon expiration, termination, or cancellation of the Agreement, Proposer shall accept the direction of County to ensure inmate telephone services are smoothly transitioned. At a minimum, the following shall apply:
 - 7.3.2.1. Proposer acknowledges that the CDRs, call and visitation recordings, documentation, reports, data, etc., contained in the ITS are the property of County. County acknowledges the ITS hardware and software are the property of Proposer.
 - 7.3.2.1.1.The CDRs, call and visitation recordings, documentation, reports, data, etc. shall be available to the County by Proposer on the reporting interface for up to one (1) year after contract termination
 - 7.3.2.2. Proposer shall discontinue providing service or accepting new assignments under the terms of the Agreement, on the date specified by County. Proposer agrees to continue providing all services in accordance with the terms and conditions, requirements and specifications of the Agreement for a period not to

exceed 90 calendar days after the expiration, termination or cancellation date of the Agreement. Commissions will be due and payable by Proposer to County at the percentage provided in the Agreement until collect, debit and/or pre-paid calls are no longer handled by Proposer.

7.3.3. Proposer agrees to remove its equipment at the conclusion of the Agreement in a manner that will allow the reuse of wiring/cabling associated with the ITS and causes no damage to County facilities.

7.4. ITS and User Application Specifications

- 7.4.1. The ITS shall be capable of providing all operational features and system requirements applicable to all calls placed through the system, including local, long distance, international calling and audio recording of visitation sessions.
- 7.4.2. The ITS shall be configured to process all or any combination of the following bill types, without limitation: collect, free, pre-paid collect, pre-paid card, international collect, debit and/or speed dial.
- 7.4.3. Proposer agrees to install the quantity of telephones, pedestals, enclosures, booths, etc. required by County as outlined in <u>Appendix A Facility Specifications</u>.
- 7.4.4. Proposer shall provide a sufficient number of lines, ports, channels, etc. to ensure inmates are allowed to place calls 99.5% of the time.
- 7.4.5. The reception quality shall meet telecommunication industry standards and shall be at least equal to the quality available to the general public. All telephones installed must include volume control. Proposer shall accept County's reasonable decision regarding whether the reception quality is acceptable.
- 7.4.6. Call acceptance by the called party shall be accomplished for all calls through Dual-Tone Multi-Frequency ("DTMF") confirmation ("positive acceptance"). Voice recognition is not an acceptable method for positive acceptance.
- 7.4.7. The ITS shall be capable of recognizing and distinguishing standard or irregular busy signals, standard or irregular ringing signals, answering machines, digital voicemail, cellular telephones, ring-back tones, etc. Proposer shall provide information on how the proposed ITS will be able to meet this requirement.
- 7.4.8.Proposer must assume all responsibility for fraud or unauthorized dialing occurring on the ITS.
- 7.4.9. With each call, the ITS must provide an automated message to advise the called party that:
 - 7.4.9.1. The call is coming from a correctional facility;
 - 7.4.9.2. The call is coming from a specific inmate; and
 - 7.4.9.3. The call may be monitored and recorded.
 - 7.4.9.4. Automated message indicating the call is from a correctional facility should be able to play a minimum of twice randomly during a 15-minute call.
- 7.4.10. With each call, the ITS shall clearly identify the type of call being placed to the called party: collect, debit, free, etc. This recording must be free of any charges.
- 7.4.11. Proposer shall indicate the number of times the ITS plays the call acceptance information to the called party and whether the called party may interrupt the prompts by selecting a digit on the keypad.
- 7.4.12. The ITS shall process calls on a selective bilingual basis: English and Spanish. The inmate must be able to select the preferred language at the time the call is initiated. Additional languages must be available if requested.
- 7.4.13. For calls that are not completed, the ITS shall play a recorded message to the inmate detailing why the call was not completed.
- 7.4.14. ITS shall allow free calls for the inmate telephones identified in <u>Appendix A Facility Specifications</u>. Free calls shall require an inmate to enter a PIN to place a call, and all free calls, excluding calls to attorneys, shall be recorded.
- 7.4.15. Following the dialing sequence, Proposer shall indicate whether the ITS can be configured to:
 - 7.4.15.1. Allow inmates to remain muted while still being able to hear the call progress (ex: ringing on the line, voicemail pick-up, etc.);
 - 7.4.15.2. Place the inmate on-hold and not permit the inmate to hear the call progress.
- 7.4.16. In no event shall the inmate be allowed to communicate with the called party until the call is positively accepted.

- 7.4.17. The ITS shall be able to program specific speed dial codes to selected telephone numbers as determined by the County and at no cost to the County.
- 7.4.18. The ITS shall be capable of processing and completing international collect calls. Proposer must specify how international collect calls are processed and completed via the proposed ITS. The system WILL NOT allow the inmate to access a live operator to complete the call.
- 7.4.19. The ITS user application shall allow County to query the Call History for inmate activities and calling patterns.
- 7.4.20. The ITS user application shall allow the following search criteria and filters to be applied to the Call History queries:
 - 7.4.20.1. Inmate Name (First, Last);
 - 7.4.20.2. Inmate Personal Identification Number;
 - 7.4.20.3. Date Range (Start Date/Time and End Date/Tim);
 - 7.4.20.4. Facility(s);
 - 7.4.20.5. Called Number;
 - 7.4.20.6. Originating Number;
 - 7.4.20.7. Station Name;
 - 7.4.20.8. Call Type;
 - 7.4.20.9. Bill Type;
 - 7.4.20.10. Duration (minimum and maximum);
 - 7.4.20.11. Flagged Calls;
 - 7.4.20.12. Monitored Calls;
 - 7.4.20.13. Completion Type;
 - 7.4.20.14. Call Jurisdiction;
 - 7.4.20.15. Pre-Paid Card ID Number;
 - 7.4.20.16. Visitation Phone(s); and
 - 7.4.20.17. Custom Search.
- 7.4.21. The ITS user application shall allow Call History query results to be exported in a format selected by the County (.csv, PDF, Microsoft Excel 2010 or newer, etc.). Provide screen shots of the user application to demonstrate Proposer is able to meet this requirement.
- 7.4.22. The ITS user application shall be equipped, at a minimum, to generate the following standard reports in addition to the CDRs:
 - 7.4.22.1. Call Statistics by Date Range;
 - 7.4.22.2. Frequently Called Numbers;
 - 7.4.22.3. Frequently Used Personal Identification Numbers;
 - 7.4.22.4. Commonly Called Number;
 - 7.4.22.5. Call Detail Report;
 - 7.4.22.6. Gross Revenue Report by Date Range;
 - 7.4.22.7. Called Party/Number Accepting Report;
 - 7.4.22.8. Dialed Digit Collection on both caller and called party
 - 7.4.22.9. Total Calls;
 - 7.4.22.10. Calling List (PAN) Report;
 - 7.4.22.11. Pre-Paid Card Report;
 - 7.4.22.12. Debit Usage Report;
 - 7.4.22.13. Debit Balance and Funding Report;
 - 7.4.22.14. Pre-Paid Card Balance Report;
 - 7.4.22.15. Bill and Call Type Distribution;
 - 7.4.22.16. Phone Usage;
 - 7.4.22.17. Reverse Look-Up;
 - 7.4.22.18. User Audit Trail;
- 7.4.23. The ITS user application shall allow the County to export the reports in a format selected by County (.csv, PDF, Microsoft Excel 2010 or greater, etc.). Provide screen shots of the user application to demonstrate Proposer is able to meet this requirement.
- 7.4.24. The ITS shall have the capability to customize reports in a form mutually agreed upon by the County and Proposer.

- 7.4.25. Proposer's ITS user application shall at a minimum allow:
 - 7.4.25.1. The creation, modification and deactivation of user accounts;
 - 7.4.25.2. The creation, modification and deactivation of inmate accounts;
 - 7.4.25.3. The creation and modification of telephone numbers in the ITS;
 - 7.4.25.4. Assignment of inmates or an inmate type to an agency, contracting agency, inmate telephone or a group of inmate telephones;
 - 7.4.25.5. Locating and accessing a specific recording by utilizing a unique recording/call identifier;
 - 7.4.25.6. Block/unblock telephone numbers without the assistance of Proposer; and,
 - 7.4.25.7. Configure an alert that will detect an attempted call to a "number of interest", a call using a restricted Personal Identification Number, or a call made from a restricted telephone.
- 7.4.26. Proposer shall indicate whether the ITS has the capability to allow County to create, view and track service tickets associated with the ITS or Facilities.
- 7.4.27. Proposer shall ensure continuous diagnostics and supervision for call processing and call recording. Proposer shall be capable of performing remote diagnostics to the ITS to determine if a problem exists with the telephone, station port, channel, line, etc.
- 7.4.28. The ITS shall comply with the Americans with Disabilities Act ("ADA") requirements including, but not limited to, providing telephones which are accessible to persons in wheelchairs and providing devices that are compatible with Telephone Devices for the Deaf ("TDD") or Video Relay Services.
 - 7.4.28.1. Proposer shall provide the number of TDD telephones and ports specified in <u>Appendix A Facility Specifications.</u>
 - 7.4.28.2. Proposer must indicate how the TDD telephones work with the proposed ITS.
- 7.4.29. The ITS shall be able to accommodate pro-bono calls to consulates for all countries which may be required for ICE detainees. This option, when requested by the County, shall be provided at no cost to County. Proposer shall accept the County's direction for how pro bono calling services are configured via the ITS.
- 7.4.30. Proposer shall be able to establish a CrimeTip voicemail at no cost to the County. Calls to the informant line shall be free and shall be routed via the ITS to a destination or voicemail box designated by County.
- 7.4.31. Proposer shall work with the County to implement a reporting line which complies with the Prison Rape Elimination Act (PREA) of 2003. At a minimum, Proposer shall:
 - 7.4.31.1. Route free calls via the ITS to a destination or voicemail box designated by the County which may or may not be the same as that used for the County informant line.
 - 7.4.31.2. At no cost to the County, provide a free voicemail box on the inmate voicemail system to the County dedicated for PREA calls to which the calls will be routed as free.
 - 7.4.31.3. ITS shall have the capability of allowing inmates to place PREA calls or leave messages anonymously.
 - 7.4.31.4. County, at its sole discretion, may or may not choose to monitor and record PREA calls.

7.5. Security Features

- 7.5.1. The ITS shall prohibit:
 - 7.5.1.1. Direct-dialed calls of any type;
 - 7.5.1.2. Access to a live operator for any type of calls;
 - 7.5.1.3. Access to "411" information services unless permitted by County;
 - 7.5.1.4. Access to 800, 866, 888, 877, 900, 911, and any other 800 or 900 type services; and
 - 7.5.1.5. Access to multiple long distance carriers via 950, 800 and 10 10-XXX numbers.
- 7.5.2. The ITS shall prevent call collision or conference calling among telephone stations.
- 7.5.3. The ITS shall be able to shut down and/or disable an individual telephone or telephone group(s) quickly and selectively without affecting other telephones or telephone group(s). The County must be able to shut down the ITS via a workstation, the ITS user application and/or by cut-off switches at several locations including, but not limited to:
 - 7.5.3.1. At demarcation location;
 - 7.5.3.2. Central control; and

- 7.5.3.3. By select housing units.
- 7.5.4. The ITS shall not accept any incoming calls with the exception of inmate voicemails from allowed users.
- 7.5.5. Proposer shall provide a detailed explanation of the information displayed on the called party's caller ID each time a call from the Facility is placed (e.g. unknown number, Proposer's customer service number, B-1, ANI, etc.).
- 7.5.6. Upon detection of such, the ITS shall have a fraud prevention feature that can interject pre-recorded announcements, at any time during the conversation, informing the parties that the call is from a correctional facility.
- 7.5.7. The ITS shall allow the called party to block their telephone number during the call acceptance process. The called party should be able to either block calls only from the specific inmate or all calls from the jail.
- 7.5.8. As specified by County, the ITS shall have the capability to allow calls to specific numbers at specified times during the day. Specific days and multiple periods throughout each day need to be configurable.
- 7.5.9. The ITS shall be capable of limiting the length of a call, providing service at specified times of the day and allowing a maximum number of calls per inmate, per month. The current call time limit for the Facilities is specified in **Appendix A Facility Specifications.**
- 7.5.10. DTMF analytics with capability of collect all digits pressed at any point during the call separated by caller and called party.

7.6. Personal Identification Number Application

- 7.6.1. The Personal Identification Number ("PIN") application shall work with the ITS allowing inmates to use PINs to complete calls via the ITS and include all of the following features and functionalities:
 - 7.6.1.1. The capability to provide collect, pre-paid and debit, free and speed dial calling utilizing a PIN;
 - 7.6.1.2. The capability to interface with the Facility's Jail Management System ("JMS") or commissary provider. The JMS provider is PTS Solutions. The commissary provider is Keefe Commissary Network DBA Access Securepak. It is the Proposer's responsibility to contact the JMS or commissary provider, establish a working business relationship and identify the requirements necessary to interface with the JMS or commissary to ensure Proposer will be able to meet the PIN requirements listed below with the initial implementation. The County shall not be responsible for paying any amount associated with the required interface.
 - 7.6.1.3. The capability to receive, accept and apply or strip alphanumeric characters in an inmate's ID.
 - 7.6.1.4. The capability of accommodating any of the following options for how PINs are received and/or generated by the ITS:
 - 7.6.1.4.1. JMS or commissary generates and sends to the ITS an inmate ID. The ITS stores the inmate ID and generates an additional unique identifier to be added to the inmate ID. The combination of the inmate ID and the additional unique indenter shall be the PIN;
 - 7.6.1.4.2. JMS or commissary generates and sends to the ITS an inmate ID along with additional inmate data. The ITS stores the inmate ID and utilizes the additional inmate data to create the complete PIN;
 - 7.6.1.4.3. JMS or commissary generates and sends the complete PIN to the ITS. The ITS stores the complete PIN;
 - 7.6.1.4.4. The ITS, without an interface with the JMS or commissary, auto-generates the complete PIN; 7.6.1.4.5. The ITS accepts a manually entered PIN.
 - 7.6.1.5. If applicable, the interface between the JMS or commissary and ITS shall automatically update the status of the PIN in the ITS based on the inmate's status in the JMS (e.g. newly booked, transferred, released, etc.).
 - 7.6.1.6. Upon booking, inmates are generated 6-10 digit "jacket" number (inmate ID) via the JMS. Inmates are issued ID Cards containing their name, inmate ID, and picture. The same inmate ID can be assigned to an inmate if re-booked at a later date.
 - 7.6.1.7. The ITS shall be capable of accepting a numeric PIN between 6-14 digits long.
 - 7.6.1.8. The ITS shall be capable of accepting a bulk data import of existing PIN information from the incumbent ITS.

- 7.6.1.9. The ITS shall be capable of providing PINS in the ITS immediately upon booking.
- 7.6.1.10.Once a PIN has been activated in the ITS, the inmate shall be allowed to place calls from any of the Facilities or from any inmate telephone located at the Facilities.
- 7.6.1.11. The ITS shall be capable of documenting the date/time when an individual PIN was added or modified in the ITS and the user making the change.
- 7.6.1.12. The ITS shall be capable of deactivating a PIN upon an inmate's release and reactivating the same PIN if the inmate reenters the Facilities at a future date.
- 7.6.2. The ITS shall have the capability to automatically build and store a list of Personal Allowed Numbers ("PAN") associated with each PIN. The County may or may not choose to implement PANs.
 - 7.6.2.1.PANs shall allow a set quantity of approved telephone numbers for each PIN.
 - 7.6.2.2. The quantity of approved telephone numbers within a PAN shall be configurable by inmate or PIN.
 - 7.6.2.3.Proposer shall indicate whether the quantity of approved telephone numbers within a PAN can be configured by PIN.
 - 7.6.2.4.ITS shall be capable of storing the following information (at a minimum) for each telephone number on the PAN: telephone number, called party name, address and history of calls by inmate and jails.
 - 7.6.2.5. Monitoring and Recording Requirements

7.7. Monitoring and Recording Requirements

- 7.7.1. The ITS shall be capable of monitoring and recording all inmate and visitation calls from any telephone within the Facility unless there are restrictions that prohibit the recording and monitoring of certain calls such as attorney-client privilege.
- 7.7.2. The ITS shall allow designated users at the Facility to play back a recorded call or a call in progress (e.g. live monitoring) via the ITS user application without the need to download a third-party software.
- 7.7.3. The ITS shall provide simultaneous playback and continuous recording of calls and visits.
- 7.7.4. The ITS shall allow the user to continue to use the interface to search information while listening to a live call or recording.
- 7.7.5. The ITS shall allow the user to accelerate the playback of call recordings to at least 1.4 times.
- 7.7.6. Live monitoring shall allow the County to view, at a minimum, the following information in chronological order. Proposer shall indicate whether the live monitoring information can be sorted real-time by any of the items listed below and whether the <u>live</u> recording can be paused while listening.

7.7.6.1.Call Duration;

7.7.6.2. Facility(s);

7.7.6.3.Language Type;

7.7.6.4.Phone Location Name;

7.7.6.5.Inmate Name;

7.7.6.6.Inmate PIN;

7.7.6.7.Called Number;

7.7.6.8. Called County, State;

7.7.6.9.Call Status;

7.7.6.10.Alerts, and;

7.7.6.11.Notes.

- 7.7.7. All CDRs, including all attempted and completed calls, shall be stored online for a minimum period of 3 years or contract term and for a minimum period of 1 year following the expiration of the Agreement.
 - 7.7.7.1.Proposer shall provide a detailed description of its proposed method for storing call recordings, to include information on Proposer's data redundancy practices.
 - 7.7.7.2. The provision of remote access shall allow County, as well as other outside personnel whom are authorized users, the same features and functionalities, permitted by the user's level of access, available on a webenabled computers, laptops, tablets and smart phones.
- 7.7.8. For the term of the Agreement, the County shall have access to all CDRs and call recordings from all access computers, based on the user's access level.
- 7.7.9. The ITS shall be capable of providing alerts for certain calling events and, at a minimum, allow designated users to receive or be forwarded a live call to a specified destination. Proposer shall include detailed information on the

- ITS alert application and it shall include, at a minimum, the types of alerts available (cell phone, SMS text, email, etc.), and whether a security PIN for accessing the live call is required.
- 7.7.10. The ITS user application shall transfer/copy/export recordings with no loss in quality and shall be capable of placing an audio and visual date/time stamp with the recording. Proposer shall provide a detailed description of the process for transferring/copying/exporting recordings.
- 7.7.11. The ITS shall be capable of emailing and copying recorded calls onto a CD/DVD or other storage medium in either a ZIP file, WAV, ISO or MP3/data format with tamper free capabilities.

7.8. Pre-Paid/Debit Application

- 7.8.1. Indicate whether the pre-paid/debit application is part of the ITS or whether an external platform is utilized for the provision of pre-paid/debit calling.
- 7.8.2. The pre-paid and/or debit application shall allow for pre-payment to a specific telephone number or an inmate's account. Provide a detailed description of all pre-payment/deposit methods available.
- 7.8.3. The ITS shall provide the inmate with the balance of the pre-paid or debit account at the time of the call.
- 7.8.4. The ITS shall provide the called party with the balance of their pre-paid collect account at the time of the call.
- 7.8.5. The pre-paid and/or debit application shall allow international calls.
- 7.8.6. Proposer shall describe its process for accommodating real-time refunds associated with pre-paid and/or debit accounts.
- 7.8.7. The ITS shall be capable of interfacing with the current JMS or commissary provider for ease of transferring money from the inmate's trust fund/commissary account to the ITS debit account as well as refunding any unused funds to the trust fund account upon the inmate's release. Further, Proposer shall state whether it has an established business arrangement and interface with existing commissary or JMS providers.

7.9. Security

- 7.9.1. All Proposer employees shall obtain, at Proposer's cost, the appropriate personnel background security clearance prior to arrival at the Facility. All Proposer employees will comply with the County's policies and procedures. Entry to the Facility is subject to the approval of the Neshoba County Jail Administrator.
- 7.9.2. Platform and billing system must be Payment Card Industry (PCI) Compliant and Customer Proprietary Network Information (CPNI) Certified.

7.10. Certifications and Accreditations

7.10.1. Please provide a list of all certifications and accreditations of company, including PCI (Payment Card Industry)
Certification for credit card security, CPNI Certification, Better Business Bureau Accreditation, MBE/WBE certifications, etc.

7.11. Training

- 7.11.1. Proposer shall provide onsite training to the County's staff. Additional training (onsite or via the web) shall be provided to new staff at no cost to the County. Training manuals shall be provided to the County's staff at all training meetings and will become the property of County.
- 7.11.2. When requested by the County, informational pamphlets shall be available to inmates and shall describe the applicable features and functionalities of the ITS.
- 7.11.3. Proposer will also provide full documentation for all of the ITS features.

7.12. ITS Upgrades and Performance Process

7.12.1. Proposer shall provide County with written notice, including detailed information, of any new ITS software

- upgrades or features, within 30 days of the introduction of the new software or features into the industry.
- 7.12.2. Proposer shall adhere to the following performance process when upgrading the ITS, software, equipment, or performing any changes to the ITS at the Facilities.
- 7.12.3. Proposer shall perform extensive testing on all system changes or upgrades prior to introducing them to the County system.
- 7.12.4. Proposer shall work with the Facility to schedule changes and/or upgrades during a time when the telephones are not being used regularly by the inmates. Proposer shall coordinate a convenient time and day with the County to implement the changes or upgrades to the ITS to avoid an interruption in service.

7.13. General Maintenance

- 7.13.1. Proposer shall respond to repair requests from the County by arriving at the site promptly after reasonable notice has been given on a 24-hours a day, 7- days a week, 365-days a year basis.
- 7.13.2. Repairs or replacement of nonworking or damaged equipment or software shall be started by a qualified technician within 4-hours following notification of a service request or ITS failure. Proposer must exhibit to the County a best effort approach to the completion of the repairs or replacement during the first 24-hours following notification of a problem. Proposer shall notify the County any time a technician will be dispatched to the Facility and prior to the technician's arrival.
- 7.13.3. The County may cancel the Agreement with Proposer if Proposer has not cured a service problem within 10-days of Proposer receiving notice of the problem from County.
- 7.13.4. Proposer shall provide an escalation list for both normal maintenance and emergency outage/service issues at and/or related to the Facility.
- 7.13.5. Each party shall report to the other party any misuse, destruction, damage, vandalism, etc. to the ITS. Proposer will assume liability for any and all such damages.
- 7.13.6. All operation, maintenance and repair issues regarding the ITS service shall be reported by Proposer to the County promptly.

7.14. Investigative Tools

- 7.14.1. The ITS shall provide extensive Investigative Tools. Proposer shall provide a detailed list of all investigative tools included in the ITS. The ITS shall include at a minimum the following:
 - 7.14.1.1. The capability to insert and store notes on all call recordings with a keyword search capability.
 - 7.14.1.2. The capability to provide date/time stamps for specific durations of each call recording.
 - 7.14.1.3. The capability to increase / decrease the playback speed of a call recording.
 - 7.14.1.4. A report showing "common telephone numbers called" for all telephone numbers called by more than one inmate.
 - 7.14.1.5. The capability to transcribe inmate calls as needed for investigative purposes.

7.15. Additional Technology

- 7.15.1. County is interested in implementing video visitation at no cost to County to include, but not be limited to, any required cabling, equipment, installation, monitoring, and/or maintenance costs. Video Visitation would include both onsite and remote visits.
 - 7.15.1.1. Proposer shall provide an overview of this technology describing the service in full, including but not limited to, the following:
 - 7.15.1.1.1. Physical description and photos of the equipment and any applicable environmental requirements;
 - 7.15.1.1.2. Registration and scheduling process for visitors for both onsite and remote video visitation sessions;
 - 7.15.1.1.3. Computer requirements for remote visitors (software, hardware specifications, etc.);
 - 7.15.1.1.4. Payment options available to the general public for funding video visitation sessions;
 - 7.15.1.1.5. Monitoring and recording capabilities for investigative purposes;

- 7.15.1.1.6. Video storage, copying and features to ensure the integrity of recorded sessions;
- 7.15.1.1.7. Control features available to the County for managing the scheduling and completion of video visitation sessions; and
- 7.15.1.1.8. Required integration with the JMS. The County will not be responsible for any cost associated with an interface if one is required to implement the video visitation solution.
- 7.15.1.2. Provider must provide two (2) references of Facilities where this feature has been implemented for at least six (6) months.
- 7.15.1.3. Specify any fees or charges applicable to inmates/visitors, including the per-minute or per-session fee or charge and method of compensation to the County in Appendix B Calling Rates and Commissions.
- 7.15.2. County is interested in an automated inmate information system solution for the County to provide automatic access of inmate information via phone. Provider must provide an overview of the automated inmate information system solution specifying whether the technology is capable of providing general information, via an automated service, pertaining to an inmate's status within the Facilities and indicating whether the technology utilizes voice recognition.
 - 7.15.2.1. Provider shall include details on whether the technology is accessible by both the inmate and friends/family members as well as specifics regarding the information provided through the technology (e.g. court date, bail bond amount, release dates and etc.).
 - 7.15.2.2. The application shall have the capability to interface with the County's JMS.
 - 7.15.2.3. Provider must provide two (2) references of Facilities where this technology has been implemented for at least six (6) months.
 - 7.15.2.4. Specify any fees or charges associated with this technology in <u>Appendix B Calling Rates and Commissions</u>. The County will not be responsible for any cost associated with an interface if one is required to implement the automated information technology.
- 7.15.3. County is interested in implementing cell phone detection technology at its Facilities at no cost to County. Provider must provide an overview of both mobile and stationary cell phone detection technology.
 - 7.15.3.1. Provider must provide two (2) references of Facilities where this technology has been implemented for at least six (6) months.
 - 7.15.3.2. Specify any fees or charges associated with this technology in <u>Appendix B Calling Rates and Commissions.</u>
- 7.15.4. County is interested in implementing automated voicemail messaging via the ITS at no cost to County. County prefers to have only incoming voicemail to the inmates. Provider shall provide an overview of this technology specifying whether the ITS is capable of recording and storing all messages;
 - 7.15.4.1. Provider must provide two (2) references of Facilities where this feature has been implemented for at least six (6) months.
- 7.15.5. County is also interested in implementing internal automated voicemail messaging via the ITS at no cost to County. This voicemail messaging would be available to the inmates to file grievances, request medical/dental, submit PREA or crime tips, or file telephone complaints. The internal voicemail feature should allow Facility staff to voicemail a message to an inmate, a group of inmates, or the whole Facility as a message of the day.
 - 7.15.5.1. Provider shall provide an overview of this technology which shall specify:
 - 7.15.5.1.1. Whether the ITS is capable of recording and storing all messages;
 - 7.15.5.1.2. The security measures for the voice mailbox so that only authorized personnel are able to listen to the messages.
 - 7.15.5.2. Provider must provide two (2) references of Facilities where this feature has been implemented for at least six (6) months.
- 7.15.6. County is interested in voice biometric technology. Provider should provide an overview of the technology, detail the enrollment process and indicate whether the technology performs an initial verification and/or continuous verification of the inmate's voice. This feature must be an integrated part of the ITS and must include analytical tools and reporting. County will not be a "beta test site" for unproven technology.

- 7.15.6.1. Provider must provide two (2) references of Facilities where this technology has been implemented for at least six (6) months.
- 7.15.6.2. Specify any fees or charges associated with this technology in <u>Appendix B Calling Rates and Commissions.</u>
- 7.15.7. Provider shall provide information on any additional technology or optional features that may be of interest to County. Provide detailed information on the functionalities of each as well as a complete description of the features and applications proposed.
 - 7.15.7.1. Detail any cost and/or method of compensation to County associated with the additional technology or optional features offered/proposed in <u>Appendix B Rates and Commissions</u>.

Neshoba County Detention Center 920 Chestnut Street Philadelphia, MS 39350

The County presently operates one (1) facility with a varying overall population of inmates. Specifications for the facility can be found in the tables below:

FAC	CILITY SPECIFICATIONS
ADP:	66 + / -
Number of Beds:	66
Call Time Limit:	20 minutes
Hours of Availability for Inmate Telephones:	8:00 am- 9:00 pm
# of Inmate Telephones Currently:	7
# of Inmate Telephones Desired:	7
Required Telephone Cord Length (Inmate Telephones):	36"
# of Visitation Sets Currently:	5
# of Visitation Sets Desired:	7
Required Telephone Cord Length (Visitation Telephones):	36"
# of TDD Units Required:	2
# of Workstations Required:	2
Provide Mail Scanner to Allow Main to Be Scanned to Inmate Kiosk	Provide
Law Library Access on Kiosk	Provide
Inmate Handbook on Kiosk	Provide
Inmate Grievance and Request Forms Access Use via Kiosk	Provide
Inmate Medical Request Form Access Use via Kiosk	Provide

^{*}County is encouraging all participating Proposers to propose additional telephones to be installed and to recommend relocating the telephones at the Facility during the installation process. Proposers shall be able to identify the number of additional telephones and areas to relocate the telephones when attending the Site Evaluation as identified in Section 2.1 Schedule of Events.

9. APPENDIX B - CALLING RATES, FEE and COMMISSIONS

Proposer shall provide a commission offer for the Facility based on the proposed calling rates listed below. Proposer must detail all charges, fees and taxes that will be assessed for all collect, pre-paid and debit inmate telephone calls. Proposer may attach additional tables if Proposer chooses to provide more than 1 commission and calling rate option below. County prefers at least one "postalized" calling rate structure be offered. Failure to complete **Appendix B** may cause Proposer's proposal to be rejected.

PROPOSED RATES County Facilities

CALL TYPE	C O	PRE-PAID COLLECT	DEBIT/PRE-PAID CARDS
Local			
INTRAlata/INTRAstate			
INTERlata/INTRAstate			
INTERlata/INTRAstate			
INTERstate			
International			
Proposed Commission Rate (%):			
Proposed Financial Incentive:			

ITS Allowed Fees	
Approved Charge/Fee Name	Amount
Pre-Paid Funding Fee (Automated):	
Pre-Paid Funding Fee (Live Representative):	
Pre-Paid Funding Fee via Cash, Money Order or Check:	
Pre-Paid Funding Fee via Third Party (i.e. MoneyGram, Western Union, etc.):	
Other Third Party:	
Applicable Required Taxes:	
All Other Fees:	

Proposer must specify how many separate Destination Numbers can be added to the same Pre-Paid Collect account:

All calling and single-payment rates and ancillary fee requirements for collect, prepaid collect, debit and prepaid calling charged by the Proposer to the calling or called party shall comply with the rate caps set forth by the state PSC and/or the FCC throughout the term of the Agreement. If the PSC or the FCC issues regulations which mandate a change in the calling rates (individually or collectively, "Regulations"), Proposer shall be required to comply with any and all such changes. If this occurs, and such Regulations are applicable to the Agreement, Proposer shall be required to decrease the affected calling rates in accordance with the time period required by such Regulations.

Appendix B – Continued ADDITIONAL TECHNOLOGY CHARGES/FEES AND COMPENSATION

Video Visitation		
Charge/Fee Name	Charge/Fee Description	Amount
Method of Compensation:		

Automated Inmate Information System		
Charge/Fee Name	Charge/Fee Description	Amount

Inmate Voicemail (Inbound Only)		
Charge/Fee Name	Charge/Fee Description	Amount
Method of Compensation:		

Voice Biometrics		
Charge/Fee Name	Charge/Fee Description	Amount

Any Additional Technology/Optional Feature			
Charge/Fee Name	Charge/Fee Description	Amount	
Method of Compensation:			

FAILURE TO SIGN BELOW WILL DISQUALIFY PROPOSER'S PROPOSAL

To the best of my knowledge and belief, the information presented in this proposal is true and complete. I further acknowledge a continuing obligation to update the proposal if material discrepancies are discovered. Failure to do so may result in this proposal being disqualified from further consideration.

PROVIDER NAME:	
AUTHORIZED REPRESENTATIVI	E:
SIGNATURE:	
DATE:	

10. APPENDIX C - SITE EVALUATION REGISTRATION FORM

This site evaluation registration Form must be completed and returned to the Neshoba County Jail Administrator as specified in <u>Section 2.5 – Questions or Comments</u> on or before the date specified in the Schedule of Events. The Jail Administrator will confirm the date requested for the site visit and the facility will provide an escort.

Provide the following information for the Proposer Representative(s) that will be attending the site evaluation that will be held on or before the date specified in the Schedule of Events.

CC	DUNTY FACILITIES
Provider Name:	
Address:	
Site Visit Date Requested:	
Main Contact Phone Number:	
Attendee	
Name: At-	
tendee Title:	
Attendee Office Contact Number:	
Attendee Mobile Contact Num-	
Attendee	
Name: At-	
tendee Title:	
Attendee Office Contact Number:	
Attendee Mobile Contact Num-	